

Office of Executive Inspector General

for the Agencies of the Illinois Governor www.inspectorgeneral.illinois.gov

MONTHLY REPORT

For September 30, 2019 Data

| Number of complaints received: Number of allegations/claims received: | Monthly 225 262 | CYTD 1,999 2,322 |
|--|-----------------------|------------------------|
| Discrimination claims | 21 | 74 |
| Sexual harassment claims | 2 | 35 |
| Other harassment claims | 21 | 113 |
| Retaliation claims | 14 | 112 |
| Gift ban claims | 0 | 9 |
| Prohibited political activity claims | 0 | 11 |
| Revolving door claims | 1 | 14 |
| Other miscellaneous claims | 203 | 1,954 |
| Number of investigations initiated: | 6 | 79 |
| Discrimination claims | 1 | 2 |
| Sexual harassment claims | 0 | 4 |
| Other harassment claims | 0 | 1 |
| Retaliation claims | 0 | 5 |
| Gift ban claims | 0 | 2 3 |
| Prohibited political activity claims | 0 | 3 |
| Revolving door claims | 0 | 7 |
| Other miscellaneous claims | 9 | 94 |
| Number of investigations concluded: | 9 | 80 |
| Discrimination claims | 0 | 0 |
| Sexual harassment claims | 1 | 13 |
| Other harassment claims | 0 | 1 |
| Retaliation claims | 1 | 7 |
| Gift ban claims | 1 | 3 |
| Prohibited political activity claims | 1 | 6 |
| Revolving door claims | 0 | 1 |
| Other miscellaneous claims | 11 | 126 |

| Number of investigations pending: | Monthly 99 | <u>CYTD</u> |
|--|---------------|-------------|
| Discrimination claims | 2 | |
| Sexual harassment claims | 6 | |
| Other harassment claims | 2 | |
| Retaliation claims | 7 | |
| Gift ban claims | 2 | |
| Prohibited political activity claims | 2 | |
| Revolving door claims | 8 | |
| Other miscellaneous claims | 134 | |
| Number of complaints forwarded to the Attorney General for | 0 | • |
| Executive Ethics Commission hearing: | 0 | 2 |
| Number of actions filed with the Executive Ethics Commission: | 0 | 2 |
| Discrimination claims | 0 | 0 |
| Sexual harassment claims | 0 | 0 |
| Other harassment claims | 0 | 0 |
| Retaliation claims | 0 | 0 |
| Gift ban claims | 0 | 0 |
| Prohibited political activity claims | 0 | 1 |
| Revolving door claims | 0 | 1 |
| Other miscellaneous claims | 0 | 1 |
| Number of actions pending before the Executive Ethics Commission: | 2 | |
| Discrimination claims | 0 | |
| Sexual harassment claims | 0 | |
| Other harassment claims | 0 | |
| Retaliation claims | 0 | |
| Gift ban claims | 0 | |
| Prohibited political activity claims | 1 | |
| Revolving door claims | 1 | |
| Other miscellaneous claims | 1 | |
| Number of complaints referred to any law enforcement agency: Number of allegations/claims referred to any law enforcement | 30 | 277 |
| agency: | 34 | 312 |
| Number of complaints referred to another investigatory body: | 113 | 1,302 |
| Number of allegations/claims referred to another investigatory body: | 137 | 1,532 |